

CAPPS HR/Payroll Required Maintenance

Date of Report: July 18, 2022

Service/Support Request (SR) Information.

SR #	Requesting Agency	Product	Impacts All Agys	Module	Priority	Short Description	Long Description	Status; *Update	UAT & PRD Target Dates
9296	CAPPS	HR/Payroll	No	Manager Self Service (MSS)	Medium	Managers can change time on unauthorized TRCs.	Managers can edit time on TRCs for which they do not have access to enter. <i>(Example: Managers at a particular agency do not have access to ANLVI. A Super User enters ANLVI for a new employee. The manager can change the amount of time that the Super User entered.)</i> The edit for the TRC is on the TRC entry space itself, so there's no chance for it to fire.	In Work	Agency Testing 9/27–10/3 PRD 10/13/22
10629	CAPPS	HR/Payroll	No	TL Time and Labor	High	Timesheet edit to prevent ANLVP entry.	Timesheet edits needed to prevent entry of ANLVP under certain conditions. <i>(Example: employee is not terminated and does not fall under conditions specified for agencies like 771/772, etc., terminated for less than 30 days, future-dated terminations, etc.).</i>	Assigned	TBD
16605	CAPPS	HR/Payroll	Yes	Human Resources	High	Remove LOA reason code from Job Data.	Remove the remaining LOA reason codes from Job, so that all employees must do an LOA (all LOA, not just FMLA-related) on the timesheet.	Assigned	TBD
17119	CAPPS	HR/Payroll	Yes	Performance Management	Medium	Modify workflow follow Roll Up/Roll Down process.	Currently, if a manager submits a performance document for approval and then the manager is either terminated or transferred to another agency, this results in the HR Roll-up process to activate. The documents are transferred to the correct next level manager (as designed); however, the workflow for the approvals remain with the terminated manager. The enhancement is to modify the workflow to approvals to follow the Roll-up/Roll down process.	Assigned	TBD
17256	CAPPS	Reporting Team	Yes	Payroll	Medium	Remove hard coding from TXTAX810.	Hard coding JOBCODES on the Texas Quarterly UI Wage Report does not allow unemployment wages to be pulled if an employee moves into one of the JOBCODES in the middle of a quarter.	System Test	Statewide Testing 8/01–12 PRD 8/18/22
21955	CAPPS	HR/Payroll	No	Human Resources	Medium	ERS Results Page not displaying all records.	Per the design for HCM5740, there is a limit on the number of 9000 rows that ERS Result can display. If this limit is exceeded, the page does not display any results.	Assigned	TBD
22015	CAPPS	Reporting Team	No	Human Resources	Medium	Create a Grievance Report.	Create a Grievance Report similar to the disciplinary report.	Assigned	TBD
22269	CAPPS	Reporting Team	Yes	Payroll	High	PDAR and Funding Reports updates for Project Costing.	Project Costing fields will be distributed to the Pre-Distribution Audit report (PDAR) and Fund Summary reports need to be enhanced to edit these fields and report on them.	Build/Unit Test	TBD
26254	CAPPS	Talent Management	Yes	Interfaces	Medium	CAPPS Recruit Automatic Owner Updates.	In CAPPS Recruit, someone who is listed as an "Owner" can access a requisition when the ownership is not updated after a user loses access to CAPPS Recruit or when a user becomes employed at another CAPPS Recruit agency. The ownership needs to change so the user does not have access to their prior agency's requisitions or any other items they previously owned.	Assessment	TBD
26769	OOG (301)	HR/Payroll	Yes	Payroll	Low	Payroll Document Approval.	Request to add more information to the Payroll Document Approval screen (such as the date and time of the approval and the approvers ID) to indicate that the document(s) have been approved.	Build/Unit Test	Agency Testing 8/29–9/9 PRD 9/15/22

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27393	CAPPS	Reporting Team	No	Human Resources	Medium	Revise W2 Consent form.	Revise and correct W2 Consent report to include ACA consent and allow the users to have the ability to manage Consent during the CYE process	In Work	Agency Testing 9/27–10/3 PRD 10/13/22
27468	CAPPS	HR/Payroll	No	Payroll	Low	Allow CPE process to make State Paid Ins. Payment.	CPE should have an ability to process the State Paid Insurance benefits payment for the employees who are on LWOP FMLA status.	Assigned	TBD
28677	CAPPS	Talent Management	Yes	Reports	Low	Update reports to use #Submission Complete.	Update the measure in the several reports to use #Submissions Completed.	In Work	TBD
29767	CAPPS	HR/Payroll	No	Human Resources	High	FYE21– 87 LEG SB 321 – ERS cash balance benefit.	Provides for the establishment of a new ERS cash balance benefit retirement plan, while retaining the defined benefit plan for current ERS members. This new cash balance benefit plan applies only to an ERS member of the employee or elected class of membership who is hired or takes office on or after Sept. 1, 2022 and is not an ERS member on the date the member is hired or takes office. Likely needs benefit plan/deductions codes for elected class, employee class and LECOS.	*System Test	Agency Testing 8/08–12 PRD 08/18/22
32162	CAPPS	Reporting Team	Yes	Payroll	High	Create A Reconciliation Report for Credit Unions.	Create a statewide reconciliation report such that each agency can run it to see which employees have added, changed or deleted a credit union deduction. This report could be provided to a credit union to help with reconciliation.	Assigned	TBD
32755	CAPPS	HR/Payroll	Yes	Payroll	Low	Reorder the left panel of Payroll Processing tile.	Re-order the left-hand panel under the Payroll Processing tile within the Payroll & Commitment Accounting dashboard. Move the Review Paycheck component to the top of the collection so that it is the default page when entering the tile.	Build/Unit Test	Agency Testing 8/29–9/9 PRD 9/15/22
33301	CAPPS	HR/Payroll	Yes	PY Payroll	Low	Unable to re-enter deleted CPE reversals.	Adjust the delivered process, Reverse/Adjust Paycheck (PSPPYREV) so that necessary adjustments are made to the CPE Reversal page/records when Delete Reversal/Adjustment option is selected on the Reverse/Adjust payment process.	In Work	Agency Testing 9/27–10/3 PRD 10/13/22
36697	CAPPS	HR/Payroll	Yes	TL Time and Labor	Medium	Add language to manager email regarding approvals.	Need additional language on the email that goes out to managers letting them know that there is time 10- and 17-days old that directs managers to the MSS report, so they can find that time.	Assigned	TBD
37975	CAPPS	HR/Payroll	Yes	PY Payroll	Medium	Eliminate obsolete Zero (NULL) checks.	Zero checks refer to the checks with no gross earnings and no deductions and no taxes. Agency wants to have a solution developed to cut these zero (NULL) checks off of payroll except the ones that are real, valid zero net checks.	Assessment	TBD
36341	CAPPS	HR/Payroll	Yes	PY Payroll	Medium	Pay Group Edit on CPE Reversal Entry.	The CPE Reversal Entry page does not have an edit to ensure the Pay Group entered matches the Pay Group associated with the original payment for the paycheck number entered.	In Work	Agency Testing 9/27–10/3 PRD 10/13/22
35680	CAPPS	HR/Payroll	Yes	PY Payroll	High	Unable to Run the Reversal Process.	The PSPPYREV process is failing due to the delivered TXPYRVRS SQL with the following error - "Confirmation for Run XYZS011522 has been started and not ended."	Build/Unit Test	Agency Testing 8/29 – 9/9 PRD 9/15/22
38179	TPWD	HR/Payroll	No	ELM	Medium	Inactive employees enrolled in Mandatory Training.	Our mandatory training due date was June 2; managers, as expected, are receiving notices of training overdue but they include employees who have separated/are inactive. Should the system have un-enrolled them automatically? Or are there steps, in addition to separating them in Job, that we need to take? List of employees are listed in agency section.	In Work	Agency Testing 9/27–10/3 PRD 10/13/22
38619	CAPPS	HR/Payroll	No	HR Human Resources	Low	Unassigned.	Remove Maintain Teleworkers Link	Release Assignment	TBD